

Invoice

INVOICE NUMBER

099

DATE OF ISSUE

02/03/2022

DUE DATE

02/04/2022

BILLED TO

HappyToes Pvt. Ltd.
Address: 78, Rohini,
Delhi
Pincode: 110085
GST Number:
07AAACS8888H1ZI

FROM

TreadWell Footwear
Address: 23, Vasant
Kunj, Delhi
Pincode: 110070
GST Number:
07AAACS7777G1ZH

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Men's Loafers

1,999

5

9,995

Women's Flats

699

3

2,097

TERMS

payment is due in 30 days

SUBTOTAL

12,092

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,158.56

SHIPPING

50

INVOICE TOTAL**14,200.56**